



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T597698118
DATE Jul 2, 2023
DUE DATE Jul 7, 2023
TOTAL AMOUNT \$50.00
TOTAL DUE \$50.00

| DESCRIPTION / MEMO | AMOUNT |
|--|---------|
| Service Fee Contract ID: 33296288 Contract title: Social App work Client: Go To Consulting LLC. Amount: \$500.00 USD x 10% = \$50.00 USD Notes: Invoice from Upwork for T597698007 | 50.00 |
| TOTAL AMOUNT: | \$50.00 |